

UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF FLORIDA

In re: Richard W. Johnson	§	Case No. 8:11-bk-22060-MGW
Lenora M. Gonzalez-Johnson	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Terry E. Smith, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2011.
- 2) The plan was confirmed on 06/26/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/04/2013.
- 6) Number of months from filing or conversion to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$534,377.01.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 26,199.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 26,199.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 1,131.82	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 2,131.82
Attorney fees paid and disclosed by debtor:	\$ 2,500.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
Americredit Financial Svc.,Inc	Sec	35,143.00	33,269.26	33,269.26	8,060.94	1,121.39
BANK OF AMERICA	Sec	148,052.00	NA	NA	0.00	0.00
BANK OF AMERICA	Sec	0.00	NA	NA	0.00	0.00
Green Tree Servicing	Uns	54,250.00	56,028.67	56,028.67	4,920.53	0.00
OneWest Bank, FSB	Con	499,059.00	497,018.90	497,018.90	3,432.73	0.00
Keystone Recovery Partners LLC	Uns	15,520.00	16,625.89	16,625.89	1,460.11	0.00
Oak Harbor Capital, LLC	Uns	2,103.00	2,302.80	2,302.80	202.24	0.00
Chase Bank USA	Uns	7,248.00	7,784.44	7,784.44	683.64	0.00
CHASE BK	Uns	0.00	NA	NA	0.00	0.00
Portfolio Recovery Assoc.	Uns	4,258.00	4,853.38	4,853.38	426.23	0.00
Portfolio Recovery Assoc.	Uns	3,142.00	3,488.77	3,488.77	306.39	0.00
HSBC Bank	Uns	487.00	583.42	583.42	45.78	0.00
Capital One NA	Uns	4,800.00	5,372.33	5,372.33	471.81	0.00
Capital One NA	Sec	2,957.00	69.99	69.99	69.99	1.86
Capital One NA	Uns	0.00	3,078.57	3,078.57	270.36	0.00
Portfolio Recovery Assoc.	Uns	1,951.00	2,217.44	2,217.44	194.74	0.00
Suncoast Schools F.C.U.	Uns	23,951.00	24,462.48	24,462.48	2,148.34	0.00
TARGET	Uns	775.27	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
Target National Bank	Uns	866.00	1,059.91	1,059.91	83.18	0.00
Department Stores National Bank/Visa	Uns	1,671.00	1,900.79	1,900.79	166.92	0.00
Pilka & Associates	Lgl	3,500.00	3,500.00	3,500.00	1,000.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 497,018.90	\$ 3,432.73	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 33,269.26	\$ 8,060.94	\$ 1,121.39
All Other Secured	\$ 69.99	\$ 69.99	\$ 1.86
TOTAL SECURED:	\$ 530,358.15	\$ 11,563.66	\$ 1,123.25
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 129,758.89	\$ 11,380.27	\$ 0.00

Disbursements:

Expenses of Administration	\$ 2,131.82	
Disbursements to Creditors	\$ 24,067.18	
TOTAL DISBURSEMENTS:		\$ 26,199.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 02/26/2013

By: /s/ Terry E. Smith
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.